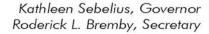
October 2007 - website

KANSAS WIC VENDOR APPLICATION PACKET

Kansas Department of Health and Environment Bureau of Family Health Nutrition and WIC Services









DEPARTMENT OF HEALTH AND ENVIRONMENT

www.kdheks.gov

BFH/Nutrition & WIC Services

Dear Prospective WIC Vendor:

Thank you for your interest in becoming a vendor for the Kansas Special Supplemental Nutrition Program for Women, Infants, and Children (WIC Program). This packet includes the WIC Evaluation and Selection Criteria, a list of county designations, Minimum Stock Requirements (for urban and rural counties), Vendor Application and a Vendor Price Survey.

It is important that you read all information before signing the appropriate documents. If you are approved as a WIC vendor you will be held accountable to all WIC vendor requirements.

To be considered for approval as a WIC vendor, complete and return the Vendor Application and the Vendor Price Survey. Please note all information is required on the application. If a question on the application does not apply to you, please mark it with N/A. If you fail to provide information or fail to explain that it does not apply, your application will be delayed.

The State WIC Agency will determine if information provided on the application meets WIC vendor preliminary approval criteria and then send out a Vendor Participation Contract for you to read and sign. If the preliminary criteria are met, the Local WIC Agency will then conduct an on-site evaluation.

The final decision to approve or deny your application rests with the State WIC Agency and you will be notified of the final decision. If approved, you will receive a welcome packet along with a copy of the signed Vendor Participation Contract.

Please feel free to contact me if you have questions or concerns. You can reach me by phone at (785) 296-1327 or email questions to sfry@kdhe.state.ks.us. Again, thank you for your interest in becoming a WIC vendor.

Sincerely,

Sandi Fry, Vendor Manager Nutrition & WIC Services

Kansas WIC Program Evaluation and Selection Criteria¹

The following criteria are listed in order of importance.

- 1. Vendors must be a full-line retail grocery store that derives more than 50% of its gross sales from grocery sales.
 - Full-line retail grocery stores are defined as businesses derives more than 50% of its gross sales from grocery sales and regularly stock the following staple food items: fresh or frozen uncooked meats and poultry (prepackaged luncheon meats and prepared foods do not qualify); fresh produce such as raw fruits and vegetables; canned and frozen vegetables; fresh dairy products; cereals and breadstuffs; and infant formula. *Note:* Military Commissaries are full-line grocery stores.
- 2. The vendor must provide foods from a stationary location, have a minimum food sales area of 2,000 square feet or more and be accessible to clients with disabilities.
- 3. The vendor must not currently be disqualified from participating in the Food Stamp Program.
- 4. The vendor must maintain a minimum stock of WIC approved foods. Minimum stock is defined as a sufficient quantity and variety of WIC foods to equal or exceed the established WIC minimum stock requirements as set by the State WIC Agency.
- 5. At the time of application or contract renewal, the vendor's prices must compare favorably with the average prices established for the peer group the vendor would be placed in.
- 6. Vendors must produce a dated cash register receipt to document each sale.
- 7. The State WIC Agency will consider business integrity when determining eligibility for selection as a vendor. Activities indicating a lack of business integrity include, but are not limited to, the following:
 - Fraud;
 - Antitrust violation;
 - Embezzlement, theft, or forgery;
 - Bribery;
 - Falsification or destruction of records:
 - Making false statements or claims;
 - Receiving stolen property;
 - Obstruction of justice;
 - Other evidence reflecting on the business integrity and reputation of the applicant;
 - Arson;
 - Conspiracy; or
 - Official records of removal from any federal, state or local programs.

The State WIC Agency will not contract with any vendor that has been currently disqualified from an USDA Food and Nutrition Services (FNS) program during the last six (6) years or if any of the vendor applicant's current owners, officers, or managers have civil judgment entered against them for, or have been convicted of any activity indicating a lack of business integrity. The State WIC Agency shall determine which offenses apply. The vendor must have and maintain a positive compliance history with any and all FNS programs, if currently or formerly a vendor for those programs.

1. This is an abbreviated listing of the Evaluation and Selection Criteria. This listing includes only the criteria for new applicant vendors. For a full listing of the Evaluation and Selection Criteria, please refer to the Kansas WIC Program's Policy and Procedure Manual policy VEN 02.01.00.

Designation of Kansas Counties

Rural Counties Urban Counties Marshall Anderson Allen Meade Barber Atchison Mitchell Brown Barton Morris Chase Bourbon Morton Chautauqua Butler Nemaha Chevenne Cherokee Ness Clark Cowley Norton Clay Crawford Osborne Cloud Dickinson Ottawa Coffey Douglas Comanche Pawnee Doniphan Pawnee Decatur Ellis **Phillips** Edwards Finney Pratt Elk Ford Rawlins Ellsworth Franklin Republic Gove Geary Rice Graham Harvey Rooks Grant Jefferson Rush Gray Iohnson Russell Greelev Labette Scott Greenwood Leavenworth Sheridan Hamilton Lyon Sherman Harper McPherson Smith Haskell Miami Stafford Hodgeman Montgomery Stanton Jackson Neosho Stevens Jewell Osage Thomas Kearney Pottawatomie Trego Kingman Reno Wabaunsee Kiowa Riley Wallace Lane Saline Washington Lincoln Sedgwick Wichita Linn Seward Wilson Logan Shawnee Woodson Marion Sumner

Counties were divided into two geographical groups based on population.

The Kansas Department of Health and Environment, Office of Local and Rural Health provided the original data. The original break down, including the original groupings of counties based on population (Frontier, Rural, Densely-Settled Rural, Semi-Urban and Urban), can be found in the 2004 Annual Summary of Vital Statistics for Kansas.

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Kansas WIC Program

MINIMUM STOCK REQUIREMENTS For Kansas WIC Vendors located in **RURAL** counties effective October 1, 2007

To meet the needs of WIC clients, vendors authorized in the WIC program must maintain the minimum levels, sizes and varieties of stock as indicated on this chart. Contact your local agency for exemptions on requirements for infant formula.

Food Item	Minimum Brand or Variety Standard	Required Package Standards	Minimum Stock Level				
Infant Formula							
Milk Based, Iron Fortified							
Similac Advance	Powder	14.3 oz cans	9 cans				
Similac Advance	Concentrate	13 oz cans	35 cans				
Soy Based, Iron Fortified		100=000	33 333				
Isomil Advance Soy	Powder	12.9 oz cans	9 cans				
Isomil Advance Soy	Concentrate	13 oz cans	35 cans				
Milk Based Lactose Free	•						
Similac Sensitive	Powder	12.9 oz cans	9 cans				
Similac Sensitive	Concentrate	13 oz cans	35 cans				
Milk							
		Half-gallon and	1 half gallon and				
Whole	1 brand	Gallon	7 gallons				
		Half-gallon and	1 half gallon and				
Low fat/skim	1 brand	Gallon	7 gallons				
Cheese (see WIC Approved Food List)							
Least expensive	2 varieties	16 oz package	3 lbs of each variety				
	Eggs	.					
Large, Grade A or AA	1 brand	1 dozen	2 dozen				
Juice (see WIC Approved Food List)							
Ready to drink, cans/plastic bottles	2 flavors	46 oz container	3 containers each variety				
Concentrate, frozen or shelf stable	2 flavors	11.5-12 oz package	3 containers each variety				
	Cerea	<u>. </u>					
Infant	2 varieties (rice + 1)	8 oz box	2 boxes each variety				
Child/Adult	4 varieties	9 oz or larger package	1 package each variety				
Peanut Butter							
Smooth or Crunchy	1 brand	18 oz jar	1 jar				
	Dried Beans, Pea	•					
Least expensive brand	1 brand	Packages up to 16 oz	1 package				
•	Tuna, chun						
Water or oil packed	1 brand	5 ½ - 6 ½ oz cans	4 cans				
Carrots							
Fresh, whole or baby	1 brand	1 b package	2 lbs total				
		paonago	2 .50 10101				

Least expensive is defined as the least expensive product on the shelf at the time of purchase.

This includes the following items: milk, cheese, eggs, dried beans, peas or lentils and infant cereal.

Kansas WIC Program

MINIMUM STOCK REQUIREMENTS For Kansas WIC Vendors located in **URBAN** counties effective October 1, 2007

To meet the needs of WIC clients, vendors authorized in the WIC program must maintain the minimum levels, sizes and varieties of stock as indicated on this chart. Contact your local agency for exemption requirements for infant formula.

Milk Based, Iron Fortified Similac Advance Powder 14.3 oz cans 18 cans Similac Advance Concentrate 13 oz cans 70 cans 70 cans Soy Based, Iron Fortified Similac Advance Soy Based, Iron Fortified Somil Advance Soy Powder 12.9 oz cans 18 cans Isomil Advance Soy Concentrate 13 oz cans 70 cans Isomil Advance Soy Concentrate 13 oz cans 70 cans Milk Based Lactose Free Similac Sensitive Powder 12.9 oz cans 18 cans Similac Sensitive Concentrate 13 oz cans 70 cans Milk Similac Sensitive Concentrate 13 oz cans 70 cans Milk Similac Sensitive Concentrate 13 oz cans 70 cans Similac Sensitive Concentrate 14 gallon 2 half-gallon and Gallon 14 gallons Half-gallon 2 half gallon and Gallon 14 gallons Cheese (see WIC Approved Food List) East expensive 2 varieties 16 oz package 6 lbs each variety Eggs Large, Grade A or AA 1 brand 1 dozen 4 dozen Juice (see WIC Approved Food List) Ready to drink, cans/plastic bottles 2 flavors 46 oz container 7 containers each variety Concentrate, frozen or shelf stable 2 flavors 46 oz container 7 containers each variety Cerea Infant 2 varieties (rice + 1) 8 oz box 4 boxes each variety Child/Adult 4 varieties 9 oz or larger package 2 packages each variety Peanut Butter Smooth or Crunchy 1 brand 18 oz jar 2 jars Dried Beans, Peas or Lentils Least expensive 1 brand Packages up to 16 oz 2 packages Tuna, chunk light Signar Sig	Food Item	Minimum Brand or Variety Standard	Required Package Standards	Minimum Stock Level			
Similac Advance Concentrate 14.3 oz cans 70 cans Similac Advance Concentrate 13 oz cans 70 cans Soy Based, Iron Fortified Isomil Advance Soy Powder 12.9 oz cans 18 cans Isomil Advance Soy Concentrate 13 oz cans 70 cans Milk Based Lactose Free Similac Sensitive Powder 12.9 oz cans 18 cans Similac Sensitive Powder 13 oz cans 70 cans Milk Whole I brand Half-gallon 2 half-gallons and 14 gallons Low fat/skim I brand Half-gallon 2 half-gallon 3 2 half gallon and 14 gallons Cheese (see WIC Approved Food List) Least expensive I brand I dozen 4 dozen Juice (see WIC Approved Food List) Ready to drink, cans/plastic bottles 2 flavors 15.512 oz package 7 containers each variety Concentrate, frozen or shelf stable 2 flavors 11.5-12 oz package 7 containers each variety Cereal Infant 2 varieties 9 oz or larger package 2 packages each variety Peanut Butter Smooth or Crunchy 1 brand 18 oz jar 2 jars Dried Beans, Peas or Lentils Water or oil packed 1 brand 5 ½ - 6 ½ oz cans 8 cans Carrots							
Similac Advance							
Soy Based, Iron Fortified Isomil Advance Soy Powder 12.9 oz cans 18 cans 18 cans 70 cans Milk Based Lactose Free Isomil Advance Soy Powder 12.9 oz cans 70 cans Milk Based Lactose Free Isomilac Sensitive Powder 12.9 oz cans 70 cans To cans Milk To cans To cans To cans Milk To cans To cans To cans Milk To cans To cans To cans Milk To cans	Similac Advance	Powder	14.3 oz cans	18 cans			
Isomil Advance Soy	Similac Advance	Concentrate	13 oz cans	70 cans			
Isomil Advance Soy	Soy Based, Iron Fortified						
Milk Based Lactose Free Similac Sensitive Powder 12.9 oz cans 18 cans Similac Sensitive Concentrate 13 oz cans 70 cans Milk Whole Half-gallon 2 half-gallons and 14 gallons Low fat/skim 1 brand Half-gallon Gallon 2 half gallon and 14 gallons Cheese (see WIC Approved Food List) Least expensive 2 varieties 16 oz package 6 lbs each variety Eggs Large, Grade A or AA 1 brand 1 dozen 4 dozen Juice (see WIC Approved Food List) Ready to drink, cans/plastic bottles 2 flavors 46 oz container 7 containers each variety Concentrate, frozen or shelf stable 2 flavors 46 oz container 7 containers each variety Cereal Infant 2 varieties (rice + 1) 8 oz box 4 boxes each variety Child/Adult 4 varieties 9 oz or larger package 2 packages each variety Peanut Butter Smooth or Crunchy 1 brand 18 oz jar 2 jars Dried Beans, Peas or Lentils <td <="" colspan="3" td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td>Powder</td><td>12.9 oz cans</td><td>18 cans</td></td>	<td>· · · · · · · · · · · · · · · · · · ·</td> <td>Powder</td> <td>12.9 oz cans</td> <td>18 cans</td>			· · · · · · · · · · · · · · · · · · ·	Powder	12.9 oz cans	18 cans
Similac Sensitive Powder 12.9 oz cans 18 cans Similac Sensitive Concentrate 13 oz cans 70 cans Milk Whole	•	Concentrate	13 oz cans	70 cans			
Similac Sensitive Concentrate 13 oz cans 70 cans Milk Whole							
Milk Whole 1 brand Half-gallon Gallon 2 half-gallons and 14 gallons Low fat/skim 1 brand Half-gallon Gallon 2 half gallon and 14 gallons Cheese (see WIC Approved Food List) Least expensive 2 varieties 16 oz package 6 lbs each variety Eggs Large, Grade A or AA 1 brand 1 dozen 4 dozen Juice (see WIC Approved Food List) Ready to drink, cans/plastic bottles 2 flavors 46 oz container 7 containers each variety Concentrate, frozen or shelf stable 2 flavors 11.5-12 oz package 7 containers each variety Cereal Infant 2 varieties (rice + 1) 8 oz box 4 boxes each variety Child/Adult 4 varieties 9 oz or larger package 2 packages each variety Peanut Butter Smooth or Crunchy 1 brand 18 oz jar 2 jars Dried Beans, Peas or Lentils Least expensive 1 brand Packages up to 16 oz 2 packages Tuna, chunk light <td< td=""><td></td><td></td><td></td><td></td></td<>							
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Least expensive 1 brand Packages up to 16 oz 2 packages Tuna, chunk light Water or oil packed 1 brand 5 ½ - 6 ½ oz cans 8 cans Carrots	Smooth or Crunchy	1 brand	18 oz jar	2 jars			
Least expensive 1 brand Packages up to 16 oz 2 packages Tuna, chunk light Water or oil packed 1 brand 5 ½ - 6 ½ oz cans 8 cans Carrots							
Tuna, chunk light Water or oil packed 1 brand 5 ½ - 6 ½ oz cans 8 cans Carrots	Least expensive			2 packages			
Water or oil packed 1 brand 5 ½ - 6 ½ oz cans 8 cans Carrots							
Carrots	Water or oil packed			8 cans			
Fresh, whole or baby 1 brand 1 lb package 4 lbs							
	Fresh, whole or baby	1 brand	1 lb package	4 lbs			

Least expensive is defined as the least expensive product on the shelf at the time of purchase.

This includes the following items: milk, cheese, eggs, dried beans, peas or lentils and infant cereal.

Complete and mail to: STATE WIC OFFICE USE ONLY web version KDHE Reviewed by: _____ Date: _____ Bureau for Children, Youth and Families Nutrition and WIC Services Store Type: Grocery Pharmacy 1000 SW Jackson, Suite 220 Vendor ID: ____ Topeka, Kansas 66612 Store open date: ____ Change effective date: Assigned Local Agency: _____ Vendor Application Please answer all questions and sign. Incomplete applications will not be processed. Submission of this application does not constitute authorization to participate in the Kansas WIC Program. This application is not a contract. Participation in the Kansas WIC Program will not be authorized until all required materials have been received, evaluated and approved. The WIC Program is an equal opportunity program and may not discriminate on the basis of race, color, disability, age, national origin, or gender. Type of Application: NEW – complete entire application Change of Ownership – complete entire application Change of Store Location – complete store information only Change of Store Name – complete store information only STORE INFORMATION 1. Store Name and Number (if applicable): 2. Physical Location: 3. City: _____ State: ____ Zip: ____ 4. Telephone: (____) ____ Fax: (____) ____ Email address: ____ 5. Mailing Address (if different): 6. City: State: Zip: 7. Scheduled opening date: _____ 8. Number of cash registers: ______ Number of cashiers: _____ 9. Square footage of food sales area: Does your store use scanners? Yes No 10. If scanners are used, are they programmable to identify WIC allowed foods? 11. Federal Taxpayer ID Number (9 digit TIN #): _________ 12. Hours of business: Sunday _____Monday - Friday____

Saturday _____

13. Have you ever been disqualified from the Food Stamp Program	m? Yes No
14. Are you an authorized Food Stamp vendor?	☐ Yes ☐ No
If yes, authorization number:	
Food Stamp Program application pending	☐ Yes ☐ No
15. Store Manager:	_
Store Trainer:	_
OWNER INFORMATION	
16. The legal structure of this business is a:	☐ Co-operative
☐ Limited Liability Company ☐ Partnership	Sole Proprietorship
Other:	
17. Name of owner(s), partners, or corporate officer(s) responsib	le for the operation of each store.
*Name:	
Title:	
Address:	
City: State:	Zip:
Telephone Number: () Fax I	Number: ()
*Name:	
Title:	
Address:	
City: State:	
Telephone Number: () Fax I	Number: ()
18. If incorporated, name of corporation:	
Address:	
City: State:	
Telephone Number: () Fax I	Number: ()
19. If a new ownership, effective date new ownership takes place	e:
20. Are any of the current owners related by blood or marriage to	o any previous owners?
If yes, please specify:	
21. Please list other stores in which you have ownership or interest.	est: (add extra page if necessary)
Store Name: Loca	tion:
Store Name: Loca	tion:
22. Have any current owners previously operated a retail grocery	in Kansas? Yes No
23. Have the current owners ever participated in the WIC progra	am? Yes No
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24. Have the current owners ever been asse	ociated with this or any other stor	e that was s	uspended or
disqualified from the WIC Program or	Food Stamp Program?		☐ Yes ☐ No
25. In the past 6 years have the current ow	ners, officers or managers of this b	ousiness beer	n convicted of, or
have a civil judgment for: fraud, antitru	ast violations, embezzlement, thef	t, forgery, br	ibery,
falsification or destruction of records, 1	making false statements, receiving	stolen prop	erty, making
false claims or obstruction of justice?			☐ Yes ☐ No
26. If this is a change of ownership from a J	previous WIC vendor, please com	plete the foll	owing:
Previous owners name:			
Previous store name:			
WHOLESALER, DISTRIBUTOR AND/O	OR RETAILER INFORMATION	<u>1</u>	
27. Provide name(s) and address(s) of who	olesaler(s) or supplier(s) of infant	formula (att	ach most recent
invoice including Similac Advanc	ee powder 12.9 ounce can).		
Name:			
Address:			
City:	State:	Zip: _	
Telephone Number: ()	Fax Number: ()	
Name:			
Address:			
City:			
Telephone Number: ()	Fax Number: ()	
FINANCIAL INFORMATION			
28. Provide annual gross sales for the store	's most current fiscal year:		
29. Dates (month/day/year or Fiscal Year)	for the above figures:		
30. If a new store, please project a monthly			
31. Will the store derive over 50% of reven	ue from WIC purchases?		Yes No
LANGUAGE INFORMATION			
32. Does your staff need written material a	bout WIC in a language other tha	n English?	☐ Yes ☐ No

I understand that, if this application is approved and a WIC contract is subsequently entered into with the State of Kansas, said contract will be rendered null and void by a change of ownership of the store. Also, the State Agency reserves the right not to renew the contract.

I certify that all information submitted on this form is accurate and complete, and that I will be bound by WIC procedures and requirements set forth in the WIC Vendor Contract, the Vendor Procedures Manual and other WIC materials provided to me.

I further certify that:

SA Signature:

I understand that this application does not guarantee authorization to participate in the WIC program, and that I am financially liable for any WIC checks accepted prior to authorization.

This store, including all employees, will comply with program regulations and guidelines, and the State Agency can revoke my authorization to participate if there is noncompliance by any of the store's employees.

Appropriate employees will attend training sessions when requested to do so by the State or Local WIC Agency.

Print Name

Signature

Date

Title

State Agency use only:

Projected Peer Group:

Projected Peer Group:

All documentation requested from application process received.

Application Denied

Date:

Vendor Price Survey Analysis

Please complete and return with application.

Store Name: _____ Address: City: State: Zip: Applicant Peer Group Average Applicant lower than PG average Price Price 1 Similac Advance powder 12.9 oz can \$ \$ ☐ Yes ☐ No 2 \$ \$ Similac Advance concentrate 13 oz can ☐ Yes ☐ No 3 \$ \$ Isomil Advance powder 12.9 oz can ☐ Yes ☐ No 4 \$ \$ Isomil Advance concentrate 13 oz can Yes No 5 \$ \$ Similac Sensitive powder 12.9 oz can ☐ Yes ☐ No 6 \$ \$ Similac Sensitive concentrate 13 oz can Yes No \$ \$ Milk, whole, I gallon (least expensive) Yes No 8 \$ \$ Yes No Milk, lactose free, ½ gallon 9 Cheese, cheddar, 16 oz package (least expensive) \$ ☐ Yes ☐ No 10 Eggs, grade A or AA, 1 dozen (least expensive) \$ \$ Yes No 11 Infant cereal, plain, 8 oz box (least expensive) \$ \$ Yes No 12 \$ \$ Juice, 46 oz container ☐ Yes □No 13 \$ \$ Carrots, 1 lb bag (least expensive) Yes No 14 \$ \$ Tuna, 5.5 to 6.5 oz can (least expensive) ☐ Yes ☐ No 15 \$ Peanut Butter, 18 oz jar (any national brand) \$ Yes No 16 Dried beans 1 lb bag (least expensive) Yes No Vendor PG avg. 17 Post Grape Nuts 16 oz Yes No avg. per oz per oz 18 Quaker Life 15 oz No. Yes 19 General Mills Cheerios 15 oz Yes No State Agency use only: Peer Group pricing used: Percent of applicant prices above the Peer Group Average: % Applicant prices: 50% are below PG average 50% are above PG average 75% are above PG average Vendor prices categorized as: within PG average high priced very high priced Price analysis completed by: _____ ____ Date: ____